

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

IN RE:	§	CASE NO. 03-60073
Turner, Larry	§	
Turner, Betty	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

The proposed distribution includes an estimation of interest earned between the date of this Trustee's Final Report and the date of the actual distribution (the case balance exceeds \$100,000 at the time of filing of the Trustee's Final Report) and the resulting surplus to Debtor. Therefore, the actual distribution amounts, actual Trustee's compensation and actual surplus to Debtor will be slightly adjusted based on actual interest earned and actual date of distribution.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 8/17/06

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: August 17, 2006

A.	RECEIPTS	\$ <u>268,659.41</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	0.00
(2)	Administrative Expenses	114,262.27
(3)	Priority Creditors	0.00
(4)	Other - exempt proceeds paid to Debtor	36,575.00
	TOTAL DISBURSEMENTS	\$ <u>150,837.27</u>
C.	BALANCE ON HAND	\$ <u><u>117,822.14</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 03-60073 BP

Case Name: Turner, Larry
Turner, Betty

Period Ending: 08/17/06

Trustee: (631490) Bob Anderson

Filed (f) or Converted (c): 01/09/03 (f)

\$341(a) Meeting Date: 02/07/03

Claims Bar Date: 07/28/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Home @ 12966 N. Pointe Rd., Winona, TX 75792	65,000.00	0.00	0.00	FA
2	Checking Acct - LeTourneau Federal Credit Union	150.00	0.00	0.00	FA
3	Household Furnishings	1,365.00	0.00	0.00	FA
4	Clothing	100.00	0.00	0.00	FA
5	401 K - his and hers	6,000.00	0.00	0.00	FA
6	2001 Nissan Sentra	11,300.00	0.00	0.00	FA
7	2002 Chevrolet S10 pickup	12,275.00	0.00	0.00	FA
8	State Court Litigation (u) Not originally scheduled by Debtors. Case No. 03-0647A, pending in the District Court of Smith County, Texas, styled Betty Turner and Larry Turner v. Clayton Bonnett, DeHaven Eye Clinic, P.A., and DeHaven Cataract Surgery Center, Inc. Attorney for Plaintiff: Preston W. McGee Application to Employ Preston W. McGee as Trustee's Special Counsel filed 4/22/03, order approving 5/8/03. 5/14/03 - Debtors filed Amended Schedule B to add this asset, and claimed entire \$500,000 estimated value as exempt. 5/27/03 - Trustee filed objection to exemption claim; response deadline 6/17/03.	500,000.00	0.00	267,500.00	FA

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Individual Estate Property Record and Report

Asset Cases

Page: 2

Case Number: 03-60073 BP

Case Name: Turner, Larry
Turner, Betty

Period Ending: 08/17/06

Trustee: (631490) Bob Anderson

Filed (f) or Converted (c): 01/09/03 (f)

\$341(a) Meeting Date: 02/07/03

Claims Bar Date: 07/28/03

1 Asset Description (Scheduled And Unscheduled (u) Property)		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
	6/16/03 - Schedule C amended, amount claimed decreased to \$36,575.00. 6/30/03 - Trustee's objection to exemptions withdrawn. 4/17/04 - Final Judgment in State Court for \$510,000 plus interest. Motion for New Trial or Appeal deadline 5/17/04. 10/19/04 - Motion to Approve Compromise and Settlement for a total of \$267,500, inclusive of taxable court costs, with the settlement funds to be paid in several installments beginning 10/31/04 and with the final payment being made by 12/31/05.					
Int	INTEREST (u)	Unknown	N/A		1,159.41	Unknown
9	Assets Totals (Excluding unknown values)	\$596,190.00	\$0.00		\$268,659.41	\$0.00

Major Activities Affecting Case Closing:

NDR originally filed 2/11/03; Withdrawn on 4/8/03 due to unscheduled litigation.

NOTE: As of the date of the filing of Trustee's Final Report, Trustee had not yet received acceptance of the final tax return filed for the Estate, due to inconsistency in the TIN number records (spouse Betty Turner was omitted). Trustee staff has taken steps to have corrected information submitted, however, a final distribution will not be made in this case until the final tax return (for 2005) has been accepted as filed.

As of the date of Trustee's Final Report, the Estate funds remain in an interest bearing account due to the balance exceeding \$100,000. The final distribution set out in Trustee's Final Report is based on the estimated funds expected to be available on the estimated future distribution date. The actual distribution amounts for

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 3

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Trustee: (631490) Bob Anderson

Filed (f) or Converted (c): 01/09/03 (f)

\$341(a) Meeting Date: 02/07/03

Claims Bar Date: 07/28/03

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Ref. #					

interest on allowed claims, for Trustee's compensation, and for the surplus to be returned to the Debtor will be adjusted at the time of the actual distribution.

DEBTOR'S EXEMPT PORTION of settlement proceeds of \$36,575.00 paid to Debtor 12/8/04, Check #102, per Order signed 11/19/04.

PROFESSIONALS:

--- Preston McGee, Special Counsel for Trustee per Order signed 5/8/03. Contract for 1/3rd of Net Recovery, defined as gross recovery less reasonable and necessary expenses. Fee Application filed 10/19/04 requesting fees of \$89,166.66 and expenses of \$24,204.21, for a total of \$113,370.87, Order approving 11/19/04, paid 12/8/04, Check #101.

--- Smead, Anderson & Dunn, Attorney for Trustee per Order 6/12/03. Fee Application filed 3/31/06 requesting \$1,900 in fees. 5/1/06 - Order approving fees.

--- Bob Rogers, Accountant for Trustee per Order signed 7/13/05. Fee Application filed 8/8/05 requesting \$891.40 for preparation of 2004 return, approved by Order signed 9/1/05, paid 10/5/05, Check #103. Fees of \$120 for 2005 return advanced by Trustee's firm, reimbursement to Trustee's firm requested in Trustee's Final Report, and copy of invoice paid by Trustee's firm included in Trustee's Final Report.

CLAIMS:

Bar dates 07/28/03 and 10/26/03 (gov't).

- Bar date requested so estate claims amounts will be available for future settlement negotiations in the state court litigation.

- Trustee notified creditors of potential 100% distribution and requested that claims be filed (letters 8/8/03 and 4/5/04). All scheduled claims of at least \$1,000 have filed claims. Claims 1 - 11 reviewed, objections filed as needed, and information posted.

TAX RETURNS:

2004: Tax return (no tax due) and Prompt Determination Request mailed 8/5/05. Tax Return received by IRS 8/15/05. PDR received by IRS 8/9/05; receive acceptance by 11/1/05. No formal acceptance letter received; deemed accepted.

2005: 03/01/06 - Information forwarded to Accountant for FINAL tax return. 3/6/06 - Final Return and Prompt Determination Request mailed, no tax due. Tax Return received by IRS 3/15/06. Return to be accepted by 5/17/06. IRS letter of 6/23/06 denies request for prompt determination due to discrepancy in W-9

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 4

Case Number: 03-60073 BP
Case Name: Turner, Larry
 Turner, Betty
Period Ending: 08/17/06

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 01/09/03 (f)
§341(a) Meeting Date: 02/07/03
Claims Bar Date: 07/28/03

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

submitted by bank and names on tax return (Mrs. omitted on W-9). Bank will re-submit W-9 information to IRS.

Initial Projected Date Of Final Report (TFR): March 31, 2004

Current Projected Date Of Final Report (TFR): August 17, 2006 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 03-60073 BP
Case Name: Turner, Larry
 Turner, Betty
Taxpayer ID #: 13-7434515
Period Ending: 08/17/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****73-19 - Time Deposit Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
08/08/05		FUNDING ACCOUNT: *****7365		9999-000	100,000.00		100,000.00
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8500%	1270-000	53.58		100,053.58
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8500%	1270-000	69.92		100,123.50
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8500%	1270-000	72.31		100,195.81
11/08/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8500%	1270-000	16.33		100,212.14
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	59.73		100,271.87
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	80.94		100,352.81
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	81.00		100,433.81
02/07/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	15.68		100,449.49
02/08/06		To Account #*****7365	Close at maturity; transfer to money market	9999-000		100,449.49	0.00
ACCOUNT TOTALS					100,449.49	100,449.49	\$0.00
Less: Bank Transfers					100,000.00	100,449.49	
Subtotal					449.49	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$449.49	\$0.00	

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 03-60073 BP
Case Name: Turner, Larry
 Turner, Betty
Taxpayer ID #: 13-7434515
Period Ending: 08/17/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****73-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/30/04	{8}	Cooper, Flowers, Davis, Fraser et al	Acct #NONE; Payment #1; Initial payment on settlement of Turner v. DeHaven per Order signed 11/19/04.	1249-000	245,000.00		245,000.00
12/08/04		To Account #*****7366	Transfer to checking for disbursement	9999-000		149,945.87	95,054.13
12/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	25.65		95,079.78
01/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	23.84		95,103.62
02/28/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	22.67		95,126.29
03/01/05	{8}	Dehaven Cataract Surgery Center, Inc	Acct #NONE; Payment #2; Settlement of Turner v DeHaven suit	1249-000	5,000.00		100,126.29
03/01/05	{8}	Dehaven Eye Clinic	Acct #NONE; Payment #2; Settlement of Turner v DeHaven suit	1249-000	5,000.00		105,126.29
03/31/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	31.06		105,157.35
04/29/05	Int	JPMORGAN CHASE BANK	Interest posting at 0.3500%	1270-000	30.25		105,187.60
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	31.27		105,218.87
06/21/05	{8}	Dehaven Cataract Surgery Center, Inc	Acct #NONE; Payment #3; 2nd payment; Legal; Turner v DeHaven	1249-000	1,500.00		106,718.87
06/21/05	{8}	DeHaven Eye Clinic	Acct #NONE; Payment #3; 2nd Pmt; Litigation Expense; Turner v DeHaven	1249-000	3,500.00		110,218.87
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	34.03		110,252.90
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	38.22		110,291.12
08/08/05		ACCOUNT FUNDED: *****7319		9999-000		100,000.00	10,291.12
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	13.80		10,304.92
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	4.05		10,308.97
10/05/05		To Account #*****7366	Transfer to checking for disbursement	9999-000		891.40	9,417.57
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.14		9,421.71

Subtotals : **\$260,258.98** **\$250,837.27**

{ } Asset reference(s)

Printed: 08/17/2006 04:54 PM V.8.12

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 03-60073 BP
Case Name: Turner, Larry
 Turner, Betty
Taxpayer ID #: 13-7434515
Period Ending: 08/17/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****73-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	4.26		9,425.97
12/20/05	{8}	Dehaven Cataract Surgery Center, Inc.	Acct #NONE; Payment #4	1249-000	2,250.00		11,675.97
12/20/05	{8}	Dehaven Eye Clinic	Acct #NONE; Payment #4	1249-000	5,250.00		16,925.97
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	6.01		16,931.98
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	9.54		16,941.52
02/08/06		From Account #*****7319	Close at maturity; transfer to money market	9999-000	100,449.49		117,391.01
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	49.56		117,440.57
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	69.84		117,510.41
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	74.39		117,584.80
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	79.92		117,664.72
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	77.39		117,742.11
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	80.03		117,822.14

ACCOUNT TOTALS	368,659.41	250,837.27	\$117,822.14
Less: Bank Transfers	100,449.49	250,837.27	
Subtotal	268,209.92	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$268,209.92	\$0.00	

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 03-60073 BP
Case Name: Turner, Larry
 Turner, Betty
Taxpayer ID #: 13-7434515
Period Ending: 08/17/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****73-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/08/04		From Account #*****7365	Transfer to checking for disbursement	9999-000	149,945.87		149,945.87
12/08/04	101	Preston W. McGee	Special Counsel for Trustee Fees and Expenses per Order signed 11/19/04			113,370.87	36,575.00
			Fees of Trustee's Special 89,166.66 Counsel per Order 11/19/04	3210-600			36,575.00
			Expenses of Trustee's 24,204.21 Special Counsel per Order signed 11/19/04	3220-610			36,575.00
12/08/04	102	Betty Turner	Exempt portion of settlement proceeds, paid per Order dated 11/19/04	8100-002		36,575.00	0.00
10/05/05		From Account #*****7365	Transfer to checking for disbursement	9999-000	891.40		891.40
10/05/05	103	Robert G. Rogers	Accountant's Fees per Order 9/1/05	3410-000		891.40	0.00

ACCOUNT TOTALS	150,837.27	150,837.27	\$0.00
Less: Bank Transfers	150,837.27	0.00	
Subtotal	0.00	150,837.27	
Less: Payments to Debtors		36,575.00	
NET Receipts / Disbursements	\$0.00	\$114,262.27	

Form 2

Page: 5

Cash Receipts And Disbursements Record

Case Number: 03-60073 BP
Case Name: Turner, Larry
 Turner, Betty
Taxpayer ID #: 13-7434515
Period Ending: 08/17/06

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****73-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

Net Receipts :	268,659.41
Less Payments to Debtor :	36,575.00
Net Estate :	\$232,084.41

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
CD # ***-****73-19	449.49	0.00	0.00
MMA # ***-****73-65	268,209.92	0.00	117,822.14
Checking # ***-****73-66	0.00	114,262.27	0.00
	\$268,659.41	\$114,262.27	\$117,822.14

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$168,833.59</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	<u>(5,000.00)</u>		
Balance	<u>163,833.59</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	<u>(45,000.00)</u>		
Balance	<u>118,833.59</u>	5% of next \$950,000	\$ <u>5,941.68</u>
Less	<u>(950,000.00)</u>		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>11,691.68</u>

Note: Trustee's commission will be slightly adjusted based on actual interest earned, actual distribution date, and interest to be paid to allowed claims.

UNREIMBURSED EXPENSES (SEE DETAIL ATTACHED)

Paraprofessional - exhibit attached	\$ <u>864.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>395.00</u>
Photocopy	\$ <u>99.85</u>
Delivery Costs (actual postage)	\$ <u>91.50</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>1,450.35</u>

Records: Trustee did not take possession of business or personal records of the debtor.

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Trustee: Bob Anderson (631490)**Period: 01/01/00 - 08/17/06****Case No:** 03-60073**Case Name:** Turner, Larry**Petition Date:** 01/09/03**Case Type:** Assets**Judge:** Bill Parker**341a Meeting:** 02/07/03 02:00PM

Category	Staff Name	Date	Description	Hours	Rate	Total
A - ASSET ANALYSIS AND RECOVERY	Bob Anderson, Chapter 7 Trustee	09/16/04	Telephone conference with Preston McGee; Receipt and review of pleadings in Turner v. DeHaven	1.00		0.00
		10/07/04	Telephonic participation in mediation of Turner v. DeHaven	1.00		0.00
		10/14/04	Telephone conference with Preston McGee; Receipt and review of proposed CSA and Releases	0.80		0.00
		10/25/04	Receipt and review of Compromise Settlement Agreement; Telephone conference with Preston McGee	0.40		0.00
		10/26/04	Review of settlement documents and execution of same	0.30		0.00
		11/29/04	Letter to Roger Anderson directing that future payments under the settlement agreement should come directly to Trustee, with copy to Preston McGee	0.30		0.00
		Subtotal for Category: A - ASSET ANALYSIS AND RECOVERY		3.80		\$0.00
CA - CASE ADMINISTRATION	Bob Anderson, Chapter 7 Trustee	02/07/03	through 8/16/06 - various telephone conferences with various parties throughout administration of the estate	1.00		0.00
		08/08/03	Letter to Preston McGee providing detailed analysis of claims, exemptions and administrative expenses	0.40		0.00
		11/11/04	Letter to Preston McGee regarding timetable for tax return and final report/distributions	0.20		0.00
		11/16/04	Telephone conference with Preston McGee regarding timetable for distribution and other issues	0.30		0.00
		07/06/05	Telephone conference with Debtor (Mrs. Turner);	0.20		0.00
		07/06/05	Review proposed payment and preparation of letter to Debtor regarding distributions, surplus to debtor, and case timetable	0.50		0.00
		08/17/06	Review and sign Trustee's Final Report	0.50		0.00
		Subtotal for Category: CA - CASE ADMINISTRATION		3.10		\$0.00
FA - FEE/EMPLOYMENT APPLICATIONS	Bob Anderson, Chapter 7 Trustee	04/08/03	Letter to Preston McGee regarding his employment as Special Counsel	0.20		0.00
Subtotal for Category: FA - FEE/EMPLOYMENT APPLICATIONS				0.20		\$0.00

Trustee: Bob Anderson (631490)**Period: 01/01/00 - 08/17/06****Case No:** 03-60073**Case Name:** Turner, Larry**Petition Date:** 01/09/03**Case Type:** Assets**Judge:** Bill Parker**341a Meeting:** 02/07/03 02:00PM

Category	Staff Name	Date	Description	Hours	Rate	Total
M - MEETINGS OF CREDITORS	Bob Anderson, Chapter 7 Trustee	01/31/03	Review schedules in preparation for meeting	0.30		0.00
		02/07/03	Conduct first meeting of creditors	0.50		0.00
	Subtotal for Category: M - MEETINGS OF CREDITORS				0.80	
TX - TAX ISSUES	Bob Anderson, Chapter 7 Trustee	10/14/04	Telephone conference with Bob Rogers regarding tax consequences; Receipt and review of letter and law references from Rogers	0.50		0.00
		10/21/04	Receipt and review of letter and enclosures from Preston McGee; Letter to Bob Rogers regarding taxability of settlement	0.30		0.00
		04/01/05	Receipt and review of opinion letter from Ray Smith, CPA, PLLC, regarding taxability of settlement funds; Review of file and Trustee's prior communication with Bob Rogers and Preston McGee regarding same	0.50		0.00
		04/18/05	Prepare letter to Bob Rogers regarding opinions of Ray Smith and Preston McGee and requesting his opinion as to taxability	0.40		0.00
		08/05/05	Receive, review and execute 2004 tax return and Request for Prompt Determination	0.30		0.00
		03/06/06	Receive, review and sign 2005 tax return and request for prompt determination of unpaid taxes	0.20		0.00
		Subtotal for Category: TX - TAX ISSUES				2.20
Total for Case: 03-60073				10.10		\$0.00
Total for Trustee: Bob Anderson				10.10		\$0.00

Grand Total:	10.10	\$0.00
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Expense Worksheet

Period: 01/01/00 - 08/17/06
Trustee: Bob Anderson (631490)

Case Number: 03-60073**Case Name:** Turner, Larry**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 01/09/03**341a Meeting:** 02/07/03 14:00**Category:** CLERICAL

Date	Description	Hours/Unit	Rate	Total
04/08/03	Prepare and electronically file Withdrawal of No Asset Report	0.30	\$25.000	\$7.50
04/22/03	Electronic filing of Application to Employ Special Counsel McGee	0.20	\$25.000	\$5.00
04/24/03	Review all pleadings; post case information, including assets, liens and exemptions; Set up notebook file; Post unscheduled asset - state court litigation; Prepare Form 1 for Trustee's review	1.00	\$25.000	\$25.00
05/22/03	Prepare letter for Trustee's review and signature to McGee forwarding Order authorizing his employment; Notate same in Professionals information and update file.	0.30	\$25.000	\$7.50
05/27/03	Electronic filing of Objection to Exemption Claim of Debtors	0.20	\$25.000	\$5.00
05/27/03	Electronic filing of Application to Employ Smead, Anderson & Dunn as Attorney for Trustee	0.20	\$25.000	\$5.00
05/28/03	Update case information and asset information to reflect Amended Schedule B, Amended Schedule C, Amended Statement of Financial Affairs and Trustee's objection to Debtors' amended exemption claim	0.80	\$25.000	\$20.00
06/30/03	Prepare for Trustee's review and signature Withdrawal of Objection to Exemption and electronic filing of same	0.30	\$25.000	\$7.50
03/24/04	Compare claims with clerk's register and post classes and other information to management system	0.50	\$25.000	\$12.50
04/05/04	Follow up letters prepared for Trustee's signature to creditors requesting that claims be filed	1.00	\$25.000	\$25.00
05/13/04	Electronic filing of Annual Status Report	0.20	\$25.000	\$5.00
07/29/04	Revise and resend letter to Nissan requesting claim	0.20	\$25.000	\$5.00
10/13/04	Obtain matrix and revise for use with McGee's fee application and Motion to Settle	0.20	\$25.000	\$5.00
10/14/04	Fax proposed documents to Preston McGee	0.10	\$25.000	\$2.50
10/18/04	Prepare exhibits for McGee's fee application and Motion to Approve Compromise and Settlement,	0.60	\$25.000	\$15.00

Expense Worksheet**Period: 01/01/00 - 08/17/06****Trustee: Bob Anderson (631490)****Case Number:** 03-60073**Case Name:** Turner, Larry**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 01/09/03**341a Meeting:** 02/07/03 14:00

	and prepare for electronic filing and notice of same			
10/19/04	Electronic filing of Fee Application of Preston McGee, Special Counsel for Trustee and attachments, and electronic filing of Motion to Approve Compromise and Settlement Agreement and attachments	0.40	\$25.000	\$10.00
10/19/04	Mailout of Notice of Fee Application and Notice of Motion to Approve Compromise and Settlement to numerous parties on matrix	0.50	\$25.000	\$12.50
10/26/04	Acknowledgment of Trustee signatures on settlement documents; Prepare letter for Trustee's review and signature to Preston McGee regarding executed settlement documents	0.50	\$25.000	\$12.50
11/12/04	Fax Orders to McGee's office per his request	0.20	\$25.000	\$5.00
11/24/04	Review of Order on CSA and calendar payments due under settlement agreement	0.20	\$25.000	\$5.00
11/30/04	Open money market account and set up financial file; Request taxpayer identification number; Preparation of deposit and post same	0.50	\$25.000	\$12.50
12/02/04	Provide W-9 to Bank for TIN #	0.10	\$25.000	\$2.50
12/06/04	Respond to Roger Anderson's request for Estate's taxpayer identification number and copy of Order approving compromise and settlement	0.20	\$25.000	\$5.00
12/08/04	Telephone conference with Preston McGee's office regarding attorney fees	0.20	\$25.000	\$5.00
12/08/04	Open checking account; Transfer funds to checking for disbursement; Prepare checks to Preston McGee for attorney fees and expenses, and to Debtor for exempt portion of settlement	0.40	\$25.000	\$10.00
01/13/05	Reconciliation of bank statement each month (.10 per month) for 20 months (January 05 through August 06)	2.00	\$25.000	\$50.00
03/01/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
05/18/05	E-mails and phone calls to and from Michelle Baker with Preston McGee's office regarding contact information for Debtors	0.20	\$25.000	\$5.00
06/13/05	Electronic filing of Status Report	0.20	\$25.000	\$5.00
06/21/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00

Expense Worksheet**Period: 01/01/00 - 08/17/06****Trustee: Bob Anderson (631490)****Case Number:** 03-60073**Case Name:** Turner, Larry**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 01/09/03**341a Meeting:** 02/07/03 14:00

06/29/05	Electronic filing of Application to Employ Accountant	0.20	\$25.000	\$5.00
08/05/05	Update matrix for use with accountant's fee application	0.20	\$25.000	\$5.00
08/08/05	Electronic filing of Accountant's Fee Application	0.20	\$25.000	\$5.00
08/08/05	Mailout of Notice of Accountant's Fee Application to complete matrix	0.40	\$25.000	\$10.00
08/08/05	Open Certificate of Deposit and transmit to Bank	0.20	\$25.000	\$5.00
09/05/05	Review claims and schedules; Confirm all claims to be filed have been filed; Notations to management system regarding same	0.50	\$25.000	\$12.50
10/05/05	Transfer funds to checking and prepare check #103 to Bob Rogers for accountant's fees per Order signed 9/1/05 and post claim for same	0.20	\$25.000	\$5.00
11/08/05	Telephone conference with Bank to renew certificate of deposit	0.10	\$25.000	\$2.50
12/19/05	Return receipt for final payment to Roger Anderson	0.10	\$25.000	\$2.50
12/20/05	Preparation of deposit and post same	0.20	\$25.000	\$5.00
02/08/06	Close certificate of deposit and transmit to Bank	0.10	\$25.000	\$2.50
03/06/06	Obtain advance from Trustee's firm for accountant's fee for 2005 return (\$120)	0.20	\$25.000	\$5.00
03/28/06	Preparation of Exhibit of Time for Attorney's fee application	0.50	\$25.000	\$12.50
03/31/06	Electronic filing of Attorney's Fee Application	0.20	\$25.000	\$5.00
03/31/06	Mailout of fee application or Notice of same to all parties on matrix	0.40	\$25.000	\$10.00
Total for category CLERICAL:		15.80		\$395.00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
04/08/03	L McGee 1	8.00	\$0.250	\$2.00
04/22/03	P Employ McGee	5.00	\$0.250	\$1.25
05/22/03	Letter to McGee; Order Authorizing McGee	2.00	\$0.250	\$0.50
05/27/03	Obj to Exempt	8.00	\$0.250	\$2.00
05/27/03	Employ SAD	5.00	\$0.250	\$1.25
06/30/03	Obj Exempt w/draw	4.00	\$0.250	\$1.00

Expense Worksheet

Period: 01/01/00 - 08/17/06

Trustee: Bob Anderson (631490)

Case Number: 03-60073

Case Name: Turner, Larry

Case Type: Assets

Judge: Bill Parker

Petition Date: 01/09/03

341a Meeting: 02/07/03 14:00

08/08/03	L McGee 3	4.00	\$0.250	\$1.00
08/08/03	L Creditors	39.00	\$0.250	\$9.75
04/05/04	L Creditors	39.00	\$0.250	\$9.75
07/29/04	L Nissan, L Wachovia	2.00	\$0.250	\$0.50
10/19/04	Notices of Fee App and Motion to Approve CSA	70.00	\$0.250	\$17.50
10/21/04	L Rogers 1	25.00	\$0.250	\$6.25
10/26/04	L McGee 4	14.00	\$0.250	\$3.50
11/11/04	L McGee 5	2.00	\$0.250	\$0.50
11/29/04	L Anderson 1	4.00	\$0.250	\$1.00
11/30/04	Deposit	2.00	\$0.250	\$0.50
12/08/04	Payment of Preston McGee's attorney fees/exp and Debtor's exempt funds	12.00	\$0.250	\$3.00
03/01/05	Deposit copies	5.00	\$0.250	\$1.25
04/18/05	L Rogers 2	6.00	\$0.250	\$1.50
06/21/05	Deposit copies	4.00	\$0.250	\$1.00
06/29/05	P Employ Rogers	5.00	\$0.250	\$1.25
07/08/05	L Turne Betty 1	2.00	\$0.250	\$0.50
08/05/05	2004 tax return	2.00	\$0.250	\$0.50
08/08/05	Acct. Fee App	54.00	\$0.250	\$13.50
10/05/05	Check #103	2.00	\$0.250	\$0.50
12/19/05	Receipt	1.00	\$0.200	\$0.20
12/20/05	Deposit copies	6.00	\$0.200	\$1.20
03/06/06	ACcountant's invoice	4.00	\$0.200	\$0.80
03/06/06	PDR 2005	2.00	\$0.200	\$0.40
03/31/06	Attorney's Fee App	59.00	\$0.200	\$11.80
08/17/06	Copy bank statement	6.00	\$0.200	\$1.20
08/17/06	Anticipated copies for final bank statement	6.00	\$0.200	\$1.20
08/17/06	Anticipated copies for final distribution	9.00	\$0.200	\$1.80
Total for category COPIES:		418.00		\$99.85

Category: PARALEGAL

Date	Description	Hours/Unit	Rate	Total
08/08/03	Review claims filed and compare with schedules; Prepare letter for Trustee's review and signature to creditors requesting claims be filed	0.80	\$60.000	\$48.00

Expense Worksheet

Period: 01/01/00 - 08/17/06

Trustee: Bob Anderson (631490)

Case Number: 03-60073

Case Name: Turner, Larry

Case Type: Assets

Judge: Bill Parker

Petition Date: 01/09/03

341a Meeting: 02/07/03 14:00

04/05/04	Review Creditors vs Claimants. Draft letters for Trustee's review and signature to Creditors who have not filed a claim.	0.90	\$60.000	\$54.00
04/28/04	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of any required Status Report	0.30	\$60.000	\$18.00
04/28/05	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation of any required Status Report	0.30	\$60.000	\$18.00
06/01/05	Telephone conference with Bob Rogers regarding tax returns for Estate	0.20	\$60.000	\$12.00
06/01/05	E-mail case receipts and disbursements to Bob Rogers	0.20	\$60.000	\$12.00
06/02/05	Review file for information requested by accountant; calculations; E-mail to Bob Rogers regarding same	1.00	\$60.000	\$60.00
07/08/05	Calculate and post expected interest claims due to surplus and administrative fees and expenses and preparation of projected distribution for Trustee's use in letter to Debtor	0.80	\$60.000	\$48.00
07/13/05	E-mail to Bob Rogers regarding tax return	0.20	\$60.000	\$12.00
07/15/05	Prepare Receipts and Disbursements Report FYE 6/30/05 and send to Bob Rogers per his request	0.40	\$60.000	\$24.00
08/05/05	Review of completed tax return and processing for mailing by certified mail, return receipt requested, both the tax return and the Request for Prompt Determination of Unpaid Taxes	0.20	\$60.000	\$12.00
02/07/06	Office conference with Debtor regarding status of case and timeline for Final Report and distribution	0.20	\$60.000	\$12.00
03/01/06	Telephone conferences and faxes to Bob Rogers regarding the 2005, final return; Review of file for information needed for 2005, final return; prepare memo to accountant regarding items requested	0.50	\$60.000	\$30.00
03/06/06	Review of completed tax return and processing for mailing by certified mail, return receipt requested, both the tax return and the Request for Prompt Determination of Unpaid Taxes	0.40	\$60.000	\$24.00
04/28/06	Update case status and information; Prepare Form 1 and Form 2 and confirm balance, and preparation	0.30	\$60.000	\$18.00

Expense Worksheet**Period: 01/01/00 - 08/17/06****Trustee: Bob Anderson (631490)****Case Number:** 03-60073**Case Name:** Turner, Larry**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 01/09/03**341a Meeting:** 02/07/03 14:00

of any required Status Report

05/22/06	Telephone conference with Larry Turner regarding status of case	0.20	\$60.000	\$12.00
07/14/06	Telephone conference with Caryn Teamer of IRS regarding denial of request for prompt determination; Telephone conference with Chase Bank regarding correction of W-9 information and submission to IRS of same; Telephone conference with Bob Rogers, accountant, regarding same	0.60	\$60.000	\$36.00
07/31/06	Telephone conferences with Caryn Teamer of IRS and with Lisa of JP Morgan Chase Bank regarding information needed by IRS from Bank in order to issue acceptance of final tax return	0.30	\$60.000	\$18.00
08/17/06	Telephone conference with Caryn Teamer of IRS regarding request for prompt determination	0.10	\$60.000	\$6.00
08/17/06	Preparation of Final Report and Proposed Distribution with all schedules, exhibits and proposed Order, including calculation of projected net estate, surplus to allowed claims, and trustee's compensation adjustment due to surplus to be returned to debtors	4.00	\$60.000	\$240.00
08/17/06	Anticipated time, preparation of distribution checks and transmittal letters; monitoring file for checks to clear; preparation of Trustee's Distribution Report and itemization of distributions; Prepare Form 4 and submit to UST; closing and archiving file	2.50	\$60.000	\$150.00

Total for category PARALEGAL:**14.40****\$864.00****Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
04/08/03	L McGee 1	1.00	\$0.600	\$0.60
04/22/03	P Employ McGee	1.00	\$0.600	\$0.60
05/22/03	L McGee 2	1.00	\$0.370	\$0.37
05/27/03	Obj to Exempt	2.00	\$0.390	\$0.78
05/27/03	Employ SAD	1.00	\$0.390	\$0.39
06/30/03	Obj Exempt w/draw	2.00	\$0.390	\$0.78
08/08/03	L McGee 3	1.00	\$0.370	\$0.37
08/08/03	L Creditors	13.00	\$0.370	\$4.81

Expense Worksheet**Period: 01/01/00 - 08/17/06****Trustee: Bob Anderson (631490)****Case Number:** 03-60073**Case Name:** Turner, Larry**Case Type:** Assets**Judge:** Bill Parker**Petition Date:** 01/09/03**341a Meeting:** 02/07/03 14:00

04/05/04	L Creditors	13.00	\$0.370	\$4.81
07/29/04	L Nissan, L Wachovia	1.00	\$0.370	\$0.37
10/19/04	Notice of Fee App and Motion to Approve CSA	1.00	\$14.700	\$14.70
10/21/04	L Rogers 1	1.00	\$1.290	\$1.29
10/26/04	L McGee 4	1.00	\$0.830	\$0.83
11/11/04	L McGee 5	1.00	\$0.370	\$0.37
11/29/04	L Anderson 1	2.00	\$0.370	\$0.74
12/08/04	Payment of McGee's attorney fees/exp and Debtor's exempt portion of settlement	1.00	\$0.600	\$0.60
04/18/05	L Rogers 2	1.00	\$0.600	\$0.60
06/29/05	P Employ Rogers	1.00	\$0.370	\$0.37
07/08/05	L Turner Betty 1	1.00	\$0.370	\$0.37
07/15/05	B. Rogers	1.00	\$0.370	\$0.37
08/05/05	2004 Tax return and PDR, cert., RRR	1.00	\$9.530	\$9.53
08/08/05	Acct. Fee App	1.00	\$13.500	\$13.50
10/05/05	Check #103	1.00	\$0.370	\$0.37
12/19/05	Receipt	1.00	\$0.370	\$0.37
03/06/06	Accountant's invoice	1.00	\$0.390	\$0.39
03/06/06	Tax Return and PDR, cert, rrr	1.00	\$10.480	\$10.48
03/31/06	Attorney's Fee App	1.00	\$14.610	\$14.61
08/17/06	Postage for bank statement to UST	1.00	\$2.790	\$2.79
08/17/06	Anticipated postage for final bank statements to UST	1.00	\$1.830	\$1.83
08/17/06	Anticipated postage for distribution	9.00	\$0.390	\$3.51

Total for category POSTAGE:**65.00****\$91.50****Total for case 03-60073:****\$1,450.35****Grand Total:****\$1,450.35**

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Accountant for Trustee Fees (Other Firm)	891.40	891.40	891.40	0.00
B. Accountant for Trustee Fees (Other Firm)	120.00	120.00	0.00	120.00
C. Attorney for Trustee Fees (Trustee Firm)	1,900.00	1,900.00	0.00	1,900.00
D. Special Counsel for Trustee Expenses	24,204.21	24,204.21	24,204.21	0.00
E. Special Counsel for Trustee Fees	89,166.66	89,166.66	89,166.66	0.00
F. Trustee Expenses	1,450.35	1,450.35	0.00	1,450.35
G. Trustee Compensation	11,691.68	11,691.68	0.00	11,691.68
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	129,424.30	129,424.30	114,262.27	15,162.03

COX, ROGERS and ASSOCIATES, INC.

A PROFESSIONAL CORPORATION

CERTIFIED PUBLIC ACCOUNTANTS

703 NORTH GREEN

LONGVIEW, TEXAS 75601

Bob Anderson
Smead, Anderson & Dunn
P. O. Box 3343
Longview, TX 75606

March 2, 2006

FOR PROFESSIONAL SERVICES RENDERED

Re: Estate of Larry & Betty Turner

Time for Bob Rogers per detail attached;	\$ 85.00
Clerical and processing.	<u>35.00</u>
Total	<u><u>\$120.00</u></u>

DUE UPON RECEIPT:

Date 03/02/06
Time 9:54 am

Cox, Rogers and Associates, Inc.
Detail Slip Listing

Page 1

for Time: s=spent e=estimated v=variance

Description Reference Date	User Client Slip#	Activity	Rate Level	Time	Total
.....3318			125.00		
with Cindy Irby regarding 2005 return 03/01/06	Bob Rogers And-Turner Phone		3	0.18s	22.50
.....3329			125.00		
Preparation of return and disclosure 03/02/06	Bob Rogers And-Turner Bankruptcy rtn		3	0.50s	62.50
Grand Total	-				
	User			0.68s	85.00
	Client				0.00
	Activity				0.00
	Billable			0.68	85.00
	Unbillable				0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	14,320.88	14,320.88	0.00	0.00	0.00
6	733.39	733.39	0.00	0.00	0.00
	<u>15,054.27</u>	<u>15,054.27</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Hibernia National Bank
6	Smith County

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection" Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
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FILED UNSECURED CLAIMS TOTAL: \$ 49,073.14

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 03-60073

Turner, Larry

Claims Bar Date: 07/28/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Hibernia National Bank PO Box 61680 New Orleans, LA 61680 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 02/10/03		\$14,320.88 * \$0.00	\$0.00	\$0.00
			Disallowed by Order 12/16/03.			
2	Citibank (S.D.) Assoc/Citgo Payment Ctr 4300 Westown Parkway West Des Moines, IA 50266 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 06/20/03	612326421	\$1,267.70 \$1,267.70	\$0.00	\$1,267.70
2I	Citibank (S.D.) Assoc/Citgo Payment Ctr 4300 Westown Parkway West Des Moines, IA 50266 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 06/20/03	612326421	\$69.00 \$69.00	\$0.00	\$69.00
3	Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/14/03	C822 2044 0108007	\$2,286.17 \$2,286.17	\$0.00	\$2,286.17
3I	Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 07/14/03	C822 2044 0108007	\$124.44 \$124.44	\$0.00	\$124.44
4	MBNA America Bank PO Box 15168 MS 1423 Wilmington, DE 19850 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/08/03		\$11,698.17 \$0.00	\$0.00	\$0.00
			Amended by Claim #8.			
5	Capital One Bank PO Box 85167 Richmond, VA 23285 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 07/09/03	4388 6421 9950 9947	\$677.12 \$677.12	\$0.00	\$677.12
5I	Capital One Bank PO Box 85167 Richmond, VA 23285 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 07/09/03	4388 6421 9950 9947	\$36.86 \$36.86	\$0.00	\$36.86

(*) Denotes objection to Amount Filed

Claims Register

Case: 03-60073

Turner, Larry

Claims Bar Date: 07/28/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6	Smith County c/o Michael Deeds 2323 Bryan St. Ste. 1600 Dallas, TX 75201 <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 09/08/03	Disallowed by Order 11/24/03.	\$733.39 * \$0.00	\$0.00	\$0.00
7	Southern Management Corporation 9658 Baltimore Ave. #105 College Park, MD 20740 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 09/12/03	Disallowed as priority claim and allowed as general unsecured claim per Order 11/3/03.	\$906.52 * \$906.52	\$0.00	\$906.52
7I	Southern Management Corporation 9658 Baltimore Ave. #105 College Park, MD 20740 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 09/12/03		\$49.34 * \$49.34	\$0.00	\$49.34
8	MBNA America Bank, N.A. PO Box 15168 MS 1423 Wilmington, DE 19850 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/12/03	****45205 AND *****45141 Amendment of Claim #4.	\$13,801.86 \$13,801.86	\$0.00	\$13,801.86
8I	MBNA America Bank, N.A. PO Box 15168 MS 1423 Wilmington, DE 19850 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 09/12/03	****45205 AND *****45141	\$751.23 \$751.23	\$0.00	\$751.23
9	eCAST Settlement Corporation, successor to Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 05/19/04	*****6022	\$4,759.09 \$4,759.09	\$0.00	\$4,759.09
9I	eCAST Settlement Corporation, successor to Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 05/19/04	*****6022	\$259.04 \$259.04	\$0.00	\$259.04

(*) Denotes objection to Amount Filed

Claims Register

Case: 03-60073

Turner, Larry

Claims Bar Date: 07/28/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10	Nissan Motor Acceptance Corporation PO Box 660366 Dallas, TX 75266-0366 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 08/10/04	90102406228520 001	\$4,650.09 \$4,650.09	\$0.00	\$4,650.09
10l	Nissan Motor Acceptance Corporation PO Box 660366 Dallas, TX 75266-0366 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 08/10/04	90102406228520 001	\$253.10 \$253.10	\$0.00	\$253.10
11	Bank One Delaware, N.A. f.k.a. FIRST USA Bank c/o Weinstein & Riley P.S. 2101 4th Ave, Ste 900 Seattle, WA 98121 <7100-90 Payments to Unsecured Credit Card Holders>, 610	Unsecured 09/07/04	**** 7134	\$9,026.42 \$9,026.42	\$0.00	\$9,026.42
11l	Bank One Delaware, N.A. f.k.a. FIRST USA Bank c/o Weinstein & Riley P.S. 2101 4th Ave, Ste 900 Seattle, WA 98121 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>, 640	Unsecured 09/07/04	**** 7134	\$491.31 \$491.31	\$0.00	\$491.31
ACCT-F	Robert G. Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 09/01/05	Order allowing fees of \$891.40 signed 9/1/05.			
ACCT-F	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 <3410-00 Accountant for Trustee Fees (Other Firm)>, 200	Admin Ch. 7 03/06/06	This is to reimburse Trustee's firm for accountant's fees that it advanced to Trustee's accountant Cox, Rogers and Associates, Inc. (a copy of accountant's invoice is included in Trustee's Final Report). 2005 return - \$120.00			
ATTY-F	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 05/01/06	9589	\$1,900.00 \$1,900.00	\$0.00	\$1,900.00
Fees approved per Order signed 5/1/06.						

Claims Register

Case: 03-60073

Turner, Larry

Claims Bar Date: 07/28/03

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
EXEMPT	Betty Turner c/o Preston W. McGee 1021 ESE Loop 323, Suite 200 Tyler, TX 75701 <8100-00 Exemptions>, 100	Secured 11/19/04	Paid per Order Granting Motion to Approve Compromise and Settlement signed 11/19/2004.	\$36,575.00 \$36,575.00	\$36,575.00	\$0.00
SPEC-E	Preston W. McGee Flowers Davis, P.L.L.C. 1021 ESE Loop 323, Suite 200 Tyler, TX 75701 <3220-61 Special Counsel for Trustee Expenses>, 200	Admin Ch. 7 11/19/04	Order signed 11/19/04.	\$24,204.21 \$24,204.21	\$24,204.21	\$0.00
SPEC-F	Preston W. McGee Flowers Davis, P.L.L.C. 1021 ESE Loop 323, Suite 200 Tyler, TX 75701 <3210-60 Special Counsel for Trustee Fees>, 200	Admin Ch. 7 11/19/04	Order signed 11/19/04.	\$89,166.66 \$89,166.66	\$89,166.66	\$0.00
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 08/17/06	8589	\$1,450.35 \$1,450.35	\$0.00	\$1,450.35
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>, 200	Admin Ch. 7 08/17/06	8589 [Updated by Surplus to Debtor Report based on Net Estate Value: 168833.59]	\$11,691.68 \$11,691.68	\$0.00	\$11,691.68
SURPLUS	Betty Turner and Larry Turner <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>, 650	Unsecured 08/17/06		\$63,490.82 \$63,490.82	\$0.00	\$63,490.82
Case Total:					\$150,837.27	\$118,062.14

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

IN RE:	§	CASE NO. 03-60073
Turner, Larry	§	
Turner, Betty	§	
	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes to make final distribution of the funds of the estate as follows (to be slightly adjusted based on actual interest earned and date of distribution), and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND, PLUS PROJECTED INTEREST		\$ <u>118,062.14</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 15,162.03	
3. SECURED CLAIMS TO BE PAID	0.00	
4. PRIORITY CLAIMS TO BE PAID	0.00	
5. UNSECURED CLAIMS TO BE PAID *	39,409.29	
6. OTHER DISTRIBUTIONS TO BE PAID *	63,490.82	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>118,062.14</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 8/17/06

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register

Case: 03-60073 Turner, Larry

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	02/10/03	100	Hibernia National Bank PO Box 61680 New Orleans, LA 61680 / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed by Order 12/16/03.	14,320.88	0.00 *	0.00	0.00	0.00
6	09/08/03	100	Smith County c/o Michael Deeds 2323 Bryan St. Ste. 1600 Dallas, TX 75201 / <4700-00 Real Property Tax Liens (pre-petition)> Disallowed by Order 11/24/03.	733.39	0.00 *	0.00	0.00	0.00
EXEMPT	11/19/04	100	Betty Turner c/o Preston W. McGee 1021 ESE Loop 323, Suite 200 Tyler, TX 75701 / <8100-00 Exemptions> Paid per Order Granting Motion to Approve Compromise and Settlement signed 11/19/2004.	36,575.00	36,575.00	36,575.00	0.00	0.00
Total for Priority 100: 100% Paid				\$51,629.27	\$36,575.00	\$36,575.00	\$0.00	\$0.00
Total for Secured Claims:				\$51,629.27	\$36,575.00	\$36,575.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

ACCT-F	09/01/05	200	Robert G. Rogers Cox, Rogers & Associates, Inc. 703 North Green Longview, TX 75601 / <3410-00 Accountant for Trustee Fees (Other Firm)> Order allowing fees of \$891.40 signed 9/1/05.	891.40	891.40	891.40	0.00	0.00
ACCT-F	03/06/06	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3410-00 Accountant for Trustee Fees (Other Firm)> This is to reimburse Trustee's firm for accountant's fees that it advanced to Trustee's accountant Cox, Rogers and Associates, Inc. (a copy of accountant's invoice is included in Trustee's Final Report). 2005 return - \$120.00	120.00	120.00	0.00	120.00	120.00
ATTY-F	05/01/06	200	Smead, Anderson & Dunn P.O. Box 3343 Longview, TX 75606-3343 / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Fees approved per Order signed 5/1/06.	1,900.00	1,900.00	0.00	1,900.00	1,900.00

Claims Distribution Register**Case: 03-60073 Turner, Larry**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
SPEC-E	11/19/04	200	Preston W. McGee Flowers Davis, P.L.L.C. 1021 ESE Loop 323, Suite 200 Tyler, TX 75701 / <3220-61 Special Counsel for Trustee Expenses> Order signed 11/19/04.	24,204.21	24,204.21	24,204.21	0.00	0.00
SPEC-F	11/19/04	200	Preston W. McGee Flowers Davis, P.L.L.C. 1021 ESE Loop 323, Suite 200 Tyler, TX 75701 / <3210-60 Special Counsel for Trustee Fees> Order signed 11/19/04.	89,166.66	89,166.66	89,166.66	0.00	0.00
TTEE-E	08/17/06	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	1,450.35	1,450.35	0.00	1,450.35	1,450.35
TTEE-F	08/17/06	200	Bob Anderson / <2100-00 Trustee Compensation> [Updated by Surplus to Debtor Report based on Net Estate Value: 168833.59]	11,691.68	11,691.68	0.00	11,691.68	11,691.68
Total for Priority 200: 100% Paid				\$129,424.30	\$129,424.30	\$114,262.27	\$15,162.03	\$15,162.03
Total for Admin Ch. 7 Claims:				\$129,424.30	\$129,424.30	\$114,262.27	\$15,162.03	\$15,162.03

Unsecured Claims:

2	06/20/03	610	Citibank (S.D.) Assoc/Citgo Payment Ctr 4300 Westown Parkway West Des Moines, IA 50266 / <7100-90 Payments to Unsecured Credit Card Holders>	1,267.70	1,267.70	0.00	1,267.70	1,267.70
3	07/14/03	610	Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	2,286.17	2,286.17	0.00	2,286.17	2,286.17
4	07/08/03	610	MBNA America Bank PO Box 15168 MS 1423 Wilmington, DE 19850 / <7100-90 Payments to Unsecured Credit Card Holders> Amended by Claim #8.	11,698.17	0.00	0.00	0.00	0.00

Claims Distribution Register

Case: 03-60073 Turner, Larry

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	07/09/03	610	Capital One Bank PO Box 85167 Richmond, VA 23285 / <7100-90 Payments to Unsecured Credit Card Holders>	677.12	677.12	0.00	677.12	677.12
7	09/12/03	610	Southern Management Corporation 9658 Baltimore Ave. #105 College Park, MD 20740 / <7100-00 General Unsecured § 726(a)(2)> Disallowed as priority claim and allowed as general unsecured claim per Order 11/3/03.	906.52	906.52 *	0.00	906.52	906.52
8	09/12/03	610	MBNA America Bank, N.A. PO Box 15168 MS 1423 Wilmington, DE 19850 / <7100-90 Payments to Unsecured Credit Card Holders> Amendment of Claim #4.	13,801.86	13,801.86	0.00	13,801.86	13,801.86
9	05/19/04	610	eCAST Settlement Corporation, successor to Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480 / <7100-90 Payments to Unsecured Credit Card Holders>	4,759.09	4,759.09	0.00	4,759.09	4,759.09
10	08/10/04	610	Nissan Motor Acceptance Corporation PO Box 660366 Dallas, TX 75266-0366 / <7100-00 General Unsecured § 726(a)(2)>	4,650.09	4,650.09	0.00	4,650.09	4,650.09
11	09/07/04	610	Bank One Delaware, N.A. f.k.a. FIRST USA Bank c/o Weinstein & Riley P.S. 2101 4th Ave, Ste 900 Seattle, WA 98121 / <7100-90 Payments to Unsecured Credit Card Holders>	9,026.42	9,026.42	0.00	9,026.42	9,026.42
Total for Priority 610: 100% Paid				\$49,073.14	\$37,374.97	\$0.00	\$37,374.97	\$37,374.97
21	06/20/03	640	Citibank (S.D.) Assoc/Citgo Payment Ctr 4300 Westown Parkway West Des Moines, IA 50266 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	69.00	69.00	0.00	69.00	69.00
31	07/14/03	640	Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	124.44	124.44	0.00	124.44	124.44

Claims Distribution Register

Case: 03-60073 Turner, Larry

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5I	07/09/03	640	Capital One Bank PO Box 85167 Richmond, VA 23285 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	36.86	36.86	0.00	36.86	36.86
7I	09/12/03	640	Southern Management Corporation 9658 Baltimore Ave. #105 College Park, MD 20740 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	49.34	49.34 *	0.00	49.34	49.34
8I	09/12/03	640	MBNA America Bank, N.A. PO Box 15168 MS 1423 Wilmington, DE 19850 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	751.23	751.23	0.00	751.23	751.23
9I	05/19/04	640	eCAST Settlement Corporation, successor to Providian National Bank P.O. Box 35480 Newark, NJ 07193-5480 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	259.04	259.04	0.00	259.04	259.04
10I	08/10/04	640	Nissan Motor Acceptance Corporation PO Box 660366 Dallas, TX 75266-0366 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	253.10	253.10	0.00	253.10	253.10
11I	09/07/04	640	Bank One Delaware, N.A. f.k.a. FIRST USA Bank c/o Weinstein & Riley P.S. 2101 4th Ave, Ste 900 Seattle, WA 98121 <7990-00 Surplus Cases Interest on Unsecured Claims (including priority)>	491.31	491.31	0.00	491.31	491.31
Total for Priority 640: 100% Paid				\$2,034.32	\$2,034.32	\$0.00	\$2,034.32	\$2,034.32
SURPLUS	08/17/06	650	Betty Turner and Larry Turner / <8200-00 Surplus Funds Paid to Debtor § 726 (a)(6) (incl pmts to shareholders & ltd part)>	63,490.82	63,490.82	0.00	63,490.82	63,490.82
Priority 650: 100% Paid								
Total for Unsecured Claims:				\$114,598.28	\$102,900.11	\$0.00	\$102,900.11	\$102,900.11
Total for Case :				\$295,651.85	\$268,899.41	\$150,837.27	\$118,062.14	\$118,062.14

Claims Proposed Distribution

Case: 03-60073 Turner, Larry

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$117,822.14 **Total Proposed Payment:** \$118,062.14 **Remaining Balance:** \$-240.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
ACCT-F	Smead, Anderson & Dunn	Admin Ch. 7	120.00	120.00	0.00	120.00	120.00	117,942.14
	<3410-00 Accountant for Trustee Fees (Other Firm)>							
	Claim Memo: This is to reimburse Trustee's firm for accountant's fees that it advanced to Trustee's accountant Cox, Rogers and Associates, Inc. (a copy of accountant's invoice is included in Trustee's Final Report). 2005 return - \$120.00							
ATTY-F	Smead, Anderson & Dunn	Admin Ch. 7	1,900.00	1,900.00	0.00	1,900.00	1,900.00	116,042.14
	<3110-00 Attorney for Trustee Fees (Trustee Firm)>							
	Claim Memo: Fees approved per Order signed 5/1/06.							
TTEE-E	Bob Anderson	Admin Ch. 7	1,450.35	1,450.35	0.00	1,450.35	1,450.35	114,591.79
	<2200-00 Trustee Expenses>							
TTEE-F	Bob Anderson	Admin Ch. 7	11,691.68	11,691.68	0.00	11,691.68	11,691.68	102,900.11
	<2100-00 Trustee Compensation>							
	Claim Memo: [Updated by Surplus to Debtor Report based on Net Estate Value: 168833.59]							
SUBTOTAL FOR ADMIN CH. 7			15,162.03	15,162.03	0.00	15,162.03	15,162.03	
2	Citibank (S.D.)	Unsecured	1,267.70	1,267.70	0.00	1,267.70	1,267.70	101,632.41
3	Monogram Credit Card Bank of Georgia	Unsecured	2,286.17	2,286.17	0.00	2,286.17	2,286.17	99,346.24
5	Capital One Bank	Unsecured	677.12	677.12	0.00	677.12	677.12	98,669.12
7	Southern Management Corporation	Unsecured	906.52 *	906.52	0.00	906.52	906.52	97,762.60
	Claim Memo: Disallowed as priority claim and allowed as general unsecured claim per Order 11/3/03.							
8	MBNA America Bank, N.A.	Unsecured	13,801.86	13,801.86	0.00	13,801.86	13,801.86	83,960.74
	Claim Memo: Amendment of Claim #4.							
9	eCAST Settlement Corporation, successor to	Unsecured	4,759.09	4,759.09	0.00	4,759.09	4,759.09	79,201.65
10	Nissan Motor Acceptance Corporation	Unsecured	4,650.09	4,650.09	0.00	4,650.09	4,650.09	74,551.56
11	Bank One Delaware, N.A. f.k.a. FIRST USA Bank	Unsecured	9,026.42	9,026.42	0.00	9,026.42	9,026.42	65,525.14
2I	Citibank (S.D.)	Unsecured	69.00	69.00	0.00	69.00	69.00	65,456.14
3I	Monogram Credit Card Bank of Georgia	Unsecured	124.44	124.44	0.00	124.44	124.44	65,331.70
5I	Capital One Bank	Unsecured	36.86	36.86	0.00	36.86	36.86	65,294.84
7I	Southern Management Corporation	Unsecured	49.34 *	49.34	0.00	49.34	49.34	65,245.50
8I	MBNA America Bank, N.A.	Unsecured	751.23	751.23	0.00	751.23	751.23	64,494.27
9I	eCAST Settlement Corporation, successor to	Unsecured	259.04	259.04	0.00	259.04	259.04	64,235.23

(*) Denotes objection to Amount Filed

Claims Proposed Distribution

Case: 03-60073 Turner, Larry

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$117,822.14

Total Proposed Payment: \$118,062.14

Remaining Balance: \$-240.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
10I	Nissan Motor Acceptance Corporation	Unsecured	253.10	253.10	0.00	253.10	253.10	63,982.13
11I	Bank One Delaware, N.A. f.k.a. FIRST USA Bank	Unsecured	491.31	491.31	0.00	491.31	491.31	63,490.82
SURPLUS	Betty Turner and Larry Turner	Unsecured	63,490.82	63,490.82	0.00	63,490.82	63,490.82	0.00
SUBTOTAL FOR UNSECURED			102,900.11	102,900.11	0.00	102,900.11	102,900.11	
Total for Case 03-60073 :			\$118,062.14	\$118,062.14	\$0.00	\$118,062.14	\$118,062.14	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$15,162.03	\$15,162.03	\$0.00	\$15,162.03	100.000000%
Total Unsecured Claims :	\$102,900.11	\$102,900.11	\$0.00	\$102,900.11	100.000000%